1St RA Bill

SBR=0000012/21-22 Original/Duplicate/Triplicate BR=0000012/21-22

No. 8/6/2021 CONTRACT CERTIFICATE (For Other Works)

Division: Electrical (DASARAHALLY) **Job No** 014-20-000048 Date: 8/6/2021

Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);- Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte

BILL Period:- 01-02-2021 to 30-04-2020 (3 month)

Contractor and Full Address:-M/s KUSUMA ELECTRICALS

Work Order No: : EE/(Elec)/DZ/TEND/WO/000009/2020-21 Dated :30-01-2021

Reference to Agreement Date .....

Certified that the measurements were taken by me on 3/5/2021 and recorded of pages ..... of Measurement Book No 3404 and that the work is satisfactorily executed.

Contractor 340339 TO 340341

Officer in charge of work

Certified that the measurements were taken by me on 5/5/2021 and found correct. The work is satisfactorily executed.

JUNIOR ENGINEER (Elg)
Bruhath Bangalore Mahanagara Palike

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer
ASST. EXECUTIVE ENGINEER (Elg)
Bruhath Bangalore Mahanagara Palike

II Memorandum of Payment

11) Total value of work done or supplies as per account within = 5208334=00

12) Deduct amount to be held in reserve being ..... percent percent bill

Rs.....

13) " Balance

14) Deduct payment :

e) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

Amount adjusted towards cash advance recovery of

f) Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

15) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

IT 1% =	5208=00
CGST 1% =	4650=00
SGST 1% =	4650=00
LWC 1% =	5208=00
CBF 0.1% =	520=00
Scarp 2% =	10416=00
Fine =	13600=00
Dideton =	44252=00
Total =	476582=00

Contractors Signature

Received Rs.....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

Audited and admitted for Rs. 520834/-

Passed by Cheque (For use in the office) 476582/-

(Rupees Four Lakh Seventy Six Thousand Five Hundred Eighty Two only)

by adjustment Rs. 44252=00

Accounts Superintendent

Executive Engineer (Elg)
Executive Engineer (Elg)

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SUMA ELECTRICALS No 2 1st Main

Sl. No.	Description of item	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work:-Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte		Previously paid so for	Months		3 Months		Upto Date paid so for x 3 Months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 36/40 W fluorescent tube light street lighting system	Each			708	30 83	65482 92	708 x 3 Months	65482 92	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 125 W MV light Park lighting system	Each			97	34 08	9917 28	97 x 3 Months	9917 28	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes Igniters Capacitors Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 250W HPMH light street lighting system	Each			2743	45 91	377793 39	2743 x 3 Months	377793 39	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 400 watts HPSV light street lighting system	Each			132	50 25	19899 00	132 x 3 Months	19899 00	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system	Each			55	39 25	6476 25	55 x 3 Months	6476 25	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each			202	51 66	31305 96	202 x 3 Months	31305 96	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 90 W LED light street lighting system	Each			10	51 66	1549 80	10 x 3 Months	1549 80	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc , complete				20	140 16	8409 60	20 x 3 Months	8409 60	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Each			0	295 00	0 00	0	0 00	
10	b) 8 Mtrs and above street light poles	Each			0	400 00	0 00	0	0 00	
	TOTAL						520834 20		520834 20	
	Add GST 12 % on item no 09 to 10						0 00		0 00	
	TOTAL Rs						520834 20		520834 20	
	Fine imposed for non burning of street lights For the period of 01/1/2021 to30/4/2021						13600 00		13600 00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material						10416 68		10416 68	
	GRAND TOTAL		0				496817 52		496817 52	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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